

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 23rd June 2011 to 22nd July 2011 of the cell phone No.8008504304 of Sri B.Sam Bob, IAS, Principal Secretary to Govt. (UD) – Expenditure Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 991

Dated: 09.08.2011.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Bharti Airtel Limited, bill No.525825332, dt.24.06.2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.163/- (Rupees One hundred and sixty three only) to M/s. Bharti Airtel Limited, Hyderabad towards cell phone charges for the period from 23rd June 2011 to 22nd July'2011 of the cell phone No.8008504304 allotted to Sri B.Sam Bob, IAS, Principal Secretary to Govt. (UD), MA&UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130-Office expenses – 131 – Utility payment”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Bharti Airtel Ltd., Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER